

# Receiving Report

Date:

Supplier:

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Batch No:

Dart P/O:

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



H:\P\MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34615

Purchase Order Date 12/13/2016

PO Print Date 12/13/2016

Page Number 1 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

DEC 13 2016

Contact Name  
Vendor Phone 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	156005-6D0213	Hose Assembly	12/16/2016 Yes 12/16/2016		4.00 Each	\$227.29	\$909.16
AS PER DWG D4002 REV. D B154426						<b>Line Total:</b>	<b>\$909.16</b>
2	156003-6D0102	Hose Assembly	12/16/2016 Yes 12/16/2016		4.00 Each	\$178.08	\$712.32
AS PER DWG D4002 REV.D B154425						<b>Line Total:</b>	<b>\$712.32</b>

**PO Instructions:** Fedex Acc#151793240

**Note:**

12/13/2016



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CANADA

Contact Name  
Vendor Phone 905-676-1695

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

3 193-8 Stratoflex 12/16/2016 8.00 \$5.52 \$44.16  
f 12/16/2016

AS PERT DWG D4063 REV. A  
B154381  
8 FT LONG REQUIRED

4 AN3-14A Bolt 12/16/2016 FN 30.00 \$0.13 \$44.16  
Yes 12/16/2016

5 AN3-35A Bolt 12/16/2016 FN 50.00 \$0.47 \$3.90  
Yes 12/16/2016

**PO Instructions:** Fedex Acc#151793240

**Note:**

12/13/2016



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VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

EXW - (Ex Works)

6	AN3H5A	✓	Bolt	✓	12/16/2016	Yes	25.00	Each	\$0.36	✓	\$9.00
7	AN4-13A	✓	Bolt	✓	12/16/2016	FN	100.00	Each	\$0.18	✓	\$18.00
8	AN4-14A	✓	Bolt	✓	12/16/2016	FN	100.00	Each	\$0.20	✓	\$18.00
9	AN4-17A	✓	Bolt	✓	12/16/2016	FN	50.00	Each	\$0.24	✓	\$12.00

PO Instructions: Fedex Acc#151793240

Note:

Sales - 14.



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VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
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CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

10 AN4-42A

Bolt

12/16/2016

Yes

12/16/2016

20.00

Each

\$0.97

\$12.00

Over 100%

Line Total:

\$19.40

11 AN4C13A

BOLT

12/16/2016

Yes

12/16/2016

50.00

Each

\$0.64

\$19.40

\$32.00

12 AN5-43A

Bolt

12/14/2016 FN

Yes

12/14/2016

20.00

Each

\$1.22

\$32.00

\$24.40

RUSH PLEASE SHIP OVERNIGHT FED EX

334

SP16-12-14

Line Total:

\$24.40

PO Instructions: Fedex Acc#151793240

Note:



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# PURCHASE ORDER

Purchase Order ID PO34615

Purchase Order Date 12/13/2016

PO Print Date 12/13/2016

Page Number 5 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

13 AN5-45 ✓ Bolt ✓ 12/16/2016 Yes 5.00 ✓ \$2.04 ✓ \$10.20  
12/16/2016

RUSH PLEASE SHIP OVERNIGHT FED EX

335 ✓  
14 AN6-35A ✓ BOLT ✓ 12/16/2016 Yes 20.00 ✓ \$1.10 ✓ \$22.00  
12/16/2016

over 100 ✓  
15 AN6-36A ✓ Bolt ✓ 12/16/2016 FN Yes 20.00 ✓ \$1.11 ✓ \$22.00  
12/16/2016

over 60 ✓  
16 AN6-41A ✓ Bolt ✓ 12/16/2016 FN Yes 20.00 ✓ \$1.56 ✓ \$31.20  
12/16/2016

**PO Instructions:** Fedex Acc#151793240

**Note:**

SP/6-12-14.



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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

17 AN970-4

Washer

12/16/2016 FN

Yes

50.00  
Each

Line Total:

\$31.20

\$0.10

\$5.00

18 CR3213-4-05

RIVET

12/16/2016 FN

Yes

100.00  
Each

Line Total:

\$5.00

\$0.33

\$33.13

19 MS21042L3

Nut

12/16/2016 FN

Yes

500.00  
Each

Line Total:

\$33.13

\$0.14

\$70.00

**PO Instructions:** Fedex Acc#151793240

**Note:**



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PO Print Date 12/13/2016

Page Number 7 of 8

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

20	MS21043-4	✓	Nut	✓	12/16/2016	FN Yes	300.00 Each	\$0.42	✓	\$126.00
21	MS21047L08	✓	Nut Plate	✓	12/16/2016	FN Yes	50.00 Each	\$0.29	✓	\$126.00
22	MS27039-1-15	✓	Screw	✓	12/16/2016	FN Yes	100.00 Each	\$0.13	✓	\$14.50
23	NAS1149D0463J	✓	Washer	✓	12/16/2016	FN Yes	1,000.00 Each	\$0.03	✓	\$13.00

**PO Instructions:** Fedex Acc#151793240

Note:

SQL 12/14.



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PO Print Date 12/13/2016

Page Number 8 of 8

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VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW - (Ex Works)

FOB

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Line Total: \$30.00

24 71401-45	PROCUREMENT QUALITY CLAUSES	12/16/2016	1.00	\$0.00	\$0.00
-------------	--------------------------------	------------	------	--------	--------

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORT  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,205.07

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 12/13/2016

## BOX CONTENT LIST



ODO: 310005349842

PAGE: 1 of 4  
DATE: 12/13/2016  
TIME: 20:31:23\*CUSTOMER PO:34615  
ORDER NUMBER:8003913045

ROUTE: FDXIPA

  
Handling Unit: 110000000499674146

Packed at WorkCenter: SI08

B CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADAS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00030		10	193-8=10 HOSE: LOW PRESSURE,RUBBER BATCH 7364384159 Exp Date: 09/29/2022	8	96	FT		
00040		28	AN3-14A=28 BOLT: HEX HD,ST BATCH 7364377033 Exp Date:	30	30	EA		
00050		28	AN3-35A=28 BOLT: HEX HD,ST BATCH 7364352119 Exp Date:	50	50	EA		
00060		28	AN3H5A=28 BOLT: HEX HD,ST BATCH 7364175659 Exp Date:	25	25	EA		
00070		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364385613 Exp Date:	100	100	EA		

DAS  
26  
9-89

DEC 14 2016

**This is not an invoice.  
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

# BOX CONTENT LIST



ODO: 310005349842

PAGE: 2 of 4  
DATE: 12/13/2016  
TIME: 20:31:23

CUSTOMER PO:34615  
ORDER NUMBER:8003913045



Handling Unit: 110000000499674146

Packed at WorkCenter: SI08

**B** CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S** CU10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**L** PO Box 619048  
**T** DFW AIRPORT TX 75261  
**F** USA

**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00080		28	AN4-14A=28 BOLT: HEX HD,ST BATCH 7364354105 Exp Date:	100	100	EA		
00090		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364404593 Exp Date:	50	50	EA		
00100		28	AN4-42A=28 BOLT: HEX HD,ST BATCH 7364386509 Exp Date:	20	20	EA		
00110		28	AN4C13A=28 BOLT: HEX HD,SS BATCH 7364369384 Exp Date:	50	50	EA		
00120		28	AN5-43A=28 BOLT: HEX HD,ST BATCH 0114620765 Exp Date:	20	20	EA		
00130		28	AN5-45=28 BOLT: HEX HD,ST BATCH 0114620765 Exp Date:	5	5	EA		

DAS  
26  
980

DEC 14 2016

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PAGE: 3 of 4  
 DATE: 12/13/2016  
 TIME: 20:31:23

CUSTOMER PO:34615  
 ORDER NUMBER:8003913045



ODO: 310005349842

ROUTE: FDXIPA



Handling Unit: 110000000499674146

Packed at WorkCenter: SIC8

B CU10003952  
 DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 L HAWKESBURY ON K6A 1K7  
 CANADA

S CU10003952  
 SH DART AEROSPACE LTD  
 IP 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 IP DALLAS CDC  
 PO Box 619048  
 DFW AIRPORT TX 75261  
 USA

T TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00140		28	AN6-35A=28 BOLT: HEX HD,ST BATCH 7364390216 Exp Date:	20	✓ 20	EA		
00160		28	AN6-41A=28 BOLT: HEX HD,ST BATCH 7364290034 Exp Date:	20	✓ 20	EA		
00170		28	AN970-4=28 WASHER: FLT,ST BATCH 7364334097 Exp Date:	50	✓ 50	EA		
00180		29	CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364372109 Exp Date:	1	✓ 1	PAC		
00190		28	MS21042L3=28 NUT: SELF-LKG,ST BATCH 7364309177 Exp Date:	500	✓ 500	EA		

DAS  
 26  
 9-89

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ORDER NUMBER:8003913045



ODO: 310005349842

ROUTE: FDXIPA



Handling Unit: 110000000499674146

Packed at WorkCenter: SI08

B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA

S CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00210		28	MS21047L08=28 NUTPLATE: SELF-LKG,ST	50	50	EA		
			BATCH 7364424844 Exp Date:		50			
00220		28	MS27039-1-15=28 SCREW: PAN HD,ST	100	100	EA		
			BATCH 7364327101 Exp Date:		100			
00230		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA		
			BATCH 7364383183 Exp Date:		1,000			DAS
			BATCH 7364314270 Exp Date:		15			26
			BATCH 7364353042 Exp Date:		5			9-86

DEC 14 2016

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# PACKING LIST



PAGE:1 of 1  
 DATE:13DEC16  
 TIME:14:30:08  
 EMP:00000000  
 ORD TYP: ZOR 169  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:34615  
 ORDER NUMBER:1002703745  
 ORDER DATE:13DEC16

DELIVERY NUMBER: 8003912044

ROUTE: CA FedEx Priority Overnight

**B** 10003952  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**H** HAWKESBURY ON K6A 1K7  
**A** CANADA

**S** 10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA

**S** 1505  
**H** AVIALL MONTREAL CSC  
**I** MONTREAL SALES OFFICE  
**P** 12845 RUE BRAULT  
**F** MIRABEL QC J7J 0C4  
**R** CANADA

**T**  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21043-4 NUT: SELF-LKG,CRES BATCH 7364236291	300	300	0	EA		0.42	126.00

DEC 14 2016

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9-89

This is not an Invoice.  
 For payment processing, please refer to Invoice.

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

13DEC16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A  
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

# PACKING LIST



DELIVERY NUMBER: 8003912427

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1

DATE:13DEC16

TIME:14:21:22

EMP:00000000

ORD TYP: ZOR:169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34615  
ORDER NUMBER:1002703745  
ORDER DATE:13DEC16

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
F CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN6-36A BOLT: HEX HD,ST	20	20	0	EA		1.11	22.20
			BATCH 7364125516		10					
			BATCH 7364142638		10					

Sale 12-14.

This is not an Invoice.  
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

13DEC16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

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PAGE:1 of 4  
 DATE:13DEC16  
 TIME:20:32:38  
 EMP:00000000  
 ORD TYP: ZOR 169  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:34615  
 ORDER NUMBER:1002703745  
 ORDER DATE:13DEC16

DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

B 10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003952  
 SH DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P 2750 REGENT BLVD  
 F DFW AIRPORT TX 75261  
 M USA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	10	193-8 HOSE: LOW PRESSURE,RUBBER	8	8	88-	FT		5.52	44.16
00020	0	28	BATCH 7364384159 AN3-14A Exp Date:29SEP22	30	30	0	EA		0.13	3.90
00030	0	28	BATCH 7364377033 AN3-35A	50	50	0	EA		0.47	23.50
00040	0	28	BATCH 7364352119 AN3H5A	25	25	0	EA		0.36	9.00
00050	0	28	BATCH 7364175659 AN4-13A	100	100	0	EA		0.18	18.00
00060	0	28	BATCH 7364385613 AN4-14A	100	100	0	EA		0.20	20.00

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 26  
 9-89  
 DEC 14 2016

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
 Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

13DEC16  
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938, AMENDED.

CUSTOMER COPY

## PACKING LIST



DELIVERY NUMBER: 8003913045

PAGE:2 of 4  
 DATE:13DEC16  
 TIME:20:32:38  
 EMP:00000000  
 ORD TYP: ZOR169  
 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34615  
 ORDER NUMBER:1002703745  
 ORDER DATE:13DEC16

ROUTE: US FedEx International Priority

B 10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003952  
 SH DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 P USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BOLT: HEX HD,ST BATCH 7364354105	50	50	100	✓	0 EA	0.24	12.00
00080	0	28	BOLT: HEX HD,ST BATCH 7364404593	20	20	50	✓	0 EA	0.97	19.40
00090	0	28	BOLT: HEX HD,ST BATCH 7364386509	50	50	20	✓	0 EA	0.64	32.00
00100	0	28	BOLT: HEX HD,SS BATCH 7364369384	20	20	50	✓	0 EA	1.22	24.40
00110	0	28	BOLT: HEX HD,ST BATCH 7364314270 BATCH 7364353042	5	5	15	✓	0 EA	2.04	10.20

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DEC 14 2016

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JR Holmann, Director, Global Quality

13DEC16  
 Date

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# PACKING LIST



PAGE:3 of 4  
 DATE:13DEC16  
 TIME:20:32:38  
 EMP:00000000  
 ORD TYP: ZOR 169  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:34615  
 ORDER NUMBER:1002703745  
 ORDER DATE:13DEC16

DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

B 10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 AVIALL CENTRAL WAREHOUSE  
 DALLAS CDC  
 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 USA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 0114620765 AN6-35A BOLT: HEX HD, ST	20	20	5	EA		1.10	22.00
00130	0	28	BATCH 7364390216 AN6-41A BOLT: HEX HD, ST	20	20	20	EA		1.56	31.20
00140	0	28	BATCH 7364290034 AN970-4 WASHER: FLT, ST	50	50	20	EA		0.10	5.00
00150	0	29	BATCH 7364334097 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	1	1	50	PAK		33.13	33.13
00160	0	28	BATCH 7364372109 MS21042L3 NUT: SELF-LKG, ST	500	500	1	EA		0.14	70.00
00170	0	28	BATCH 7364309177 MS21047L08	50	50	500	EA		0.29	14.50

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JR Hofmann, Director, Global Quality

13DEC16  
Date

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# PACKING LIST



PAGE:4 of 4  
 DATE:13DEC16  
 TIME:20:32:38  
 EMP:00000000  
 ORD TYP: ZOR 169  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:34615  
 ORDER NUMBER:1002703745  
 ORDER DATE:13DEC16

DELIVERY NUMBER: 8003913045

ROUTE: US FedEx International Priority

B 10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003952  
 SH DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 1 DALLAS CDC  
 P 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 USA

L TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00180	0	28	NUTPLATE: SELF-LKG,ST BATCH 7364424844 SCREW: PAN HD,ST MS27039-1-15	100	100	50	EA		0.13	13.00
00190	0	28	BATCH 7364327101 NAS1149D0463J WASHER: FLT,AL	1,000	1,000	100	EA		0.03	30.00
			BATCH 7364383183		1,000					

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A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261

Government Transaction Number <b>NOEEI FTR 30.36</b>	
Tracking Number 703410537550	Delivery Number 8003913045
Ship From AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261	Commercial Invoice Number 9304844106
Ship Date 13 December, 2016	Incoterms
EXW Shipping Point	

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
30	193-8 - HOSE: LOW PRESSURE,RUBBER Export Tariff: 4009310000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364384159	US	8	FT	5.52	44.16
40	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364377033	US	30	EA	0.13	3.90
50	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364352119	US	50	EA	0.47	23.50
60	AN3H5A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364175659	US	25	EA	0.36	9.00

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9.89

DEC 14 2016



# Commercial Invoice

A BOEING COMPANY

Delivery Number 8003913045	Commercial Invoice Number 9304844106
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
70 ✓	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364385613	US	100 ✓	EA	0.18	18.00
80 ✓	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364354105	US	100 ✓	EA	0.20	20.00
90 ✓	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364404593	US	50 ✓	EA	0.24	12.00
100 ✓	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364386509	US	20 ✓	EA	0.97	19.40
110 ✓	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364369384	US	50 ✓	EA	0.64	32.00
120 ✓	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615	US	20 ✓	EA	1.22	24.40
130 ✓	AN5-45 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 0114620765	US	5 ✓	EA	2.04	10.20

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26  
9-89

DEC 14 2016



# Commercial Invoice

Delivery Number 8003913045	Commercial Invoice Number 9304844106
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
140	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364390216	US	20	EA	1.10	22.00
160	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364290034	US	20	EA	1.56	31.20
170	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364334097	US	50	EA	0.10	5.00
1801	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364372109	US	1	PAC	33.13	33.13
190	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364309177	US	500	EA	0.14	70.00
210	MS21047L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364424844	US	50	EA	0.29	14.50
220	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364327101	US	100	EA	0.13	13.00

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9-80

DEC 14 2016



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8003913045	Commercial Invoice Number 9304844106
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
230	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002703745 PO: 34615 Batch Number: 7364383183	US	1,000	EA	0.03	30.00

Gross Value	435.39
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	435.39

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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9-89

DEC 14 2016



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Apr-13-2016 2:57 PM

Printed By: CGON Print No. : 2

**No. 084166**

Pg:1/2

<b>Ship To :</b> [1]		<b>For : Account No. [AVIALL-DALLA]</b>			
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			
S.O. No.	: 060232	Our Ref	:	Domestic AW:	
Cust P.O.	: 0045410370	Your Ref	:	Int'l AWB:	
Picked On	: Apr-12-2016	Spec Inst	:	Origin :	
Shipped On	: Apr-04-2016	Contract	:	Transpor:	
Ship Via	: DROP OFF	Lic No.	:	Nationali:	
F.O.B.	: DESTINATION	Expires	:	Trip/Flig:	
Terms	: NET 30				
Our Contact	MERLE LANGTON				

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21043-4 UID376573 	DF1	25,000.00	900.00 EA	11,000.00	
	Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin:MEXICO					
1	MS21043-4 UID376572 	DF1		10,800.00 EA	200.00	
	Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin:MEXICO					
<p style="text-align: center;">ITEM MS21043-4=28            BATCH 7364236291      MDO                                    04/14/16</p>						
<p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,</p>						



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No. : 3

No. : 084166

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 060232		Our Ref :	
Customer P. : 0045410370		Your Ref :	
Issued Date : Apr-12-2016		Spec Inst :	
Ship Via : DROP OFF		Contract :	
F.O.B. : DESTINATION		License No. :	
Shipped Dat : Apr-04-201		Expires :	
Our Contact : MERLE LANGTON		Terms : NET 30	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21043-4  Country Of Origin MEXICO UID#376573 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L	DF1	25,000.00EA (Qty. Back 11,000.00)	900.00		
1	MS21043-4  Country Of Origin MEXICO UID#376572 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000	DF1		10,800.00 (Qty. Back 200.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. LAW. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

## CERTIFICATE OF CONFORMANCE

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY, THE COMMODITIES SOLD BY AERO-GLEN, INT'L. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY)

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 3402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 • FAX (310) 821-0378 • (310) 821-5616  
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SHIP TO:  
 OLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261W w. aircraftfast.com  
 USA



ITEM ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS	
396053	033374	CHRIS PATTON	ERIN	1%10 NET45	
DATE ORDERED	DATE SHIPPED	SHIP VIA/FOB/SPECIAL INSTRUCTIONS			
4-08-16		FedEx Ground - Collect Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	11,800	H41-4 ALCOA/FAIRCHILD/KAYNAR Cust Part #: MS21043-4  900 PCS CTL# 84169-04-001 MFG LOT # M026521-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 12118  10,900 PCS CTL# 84169-06-004 MFG LOT # 6042095-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 14845	11,800		
		PC - PHYSICAL /CHEMICAL CERTIFICATION			
2	2,500	1OAD25A066N13 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21061L06  2,500 PCS CTL# 84598-02-002 MFG LOT # 61109 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 14166	2,500		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.  
 RESERVE THE RIGHT TO OVERSHIP OR UNDERSHIP BY 3%.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PAGE: 1 of 2

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 3402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SHIP TO:  
 AERO-GLEN INTERNATIONAL LLC  
 PO BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261W w. aircraftfast.com  
 USA



ITEM ORDER NO.	CUSTOMER PO# NO.	BUYER	SALESPERSON	TERMS
396053	033374	CHRIS PATTON	ERIN	1%10 NET45
ITEM ORDERED	DATE SHIPPED	SHIP VIA/FOB/SPECIAL INSTRUCTIONS		
4-08-16		FedEx Ground - Collect Acct #: 567863034		
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
		PC - PHYSICAL /CHEMICAL CERTIFICATION		<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our possession. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderwam</i></p> <p>QUALITY MANAGER</p>

PACKING SLIP / CERTIFICATION

## Reprint Packing Slip

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip: 9948134487

Page: 1

Bill To: 50045  
AIRCRAFT FASTENERS INC  
PO BOX 66249  
LOS ANGELES CA 90066-0249  
USA

Ship To: (1)  
AIRCRAFT FASTENERS INC  
13402 BEACH AVE  
MARINA DEL REY CA 90292  
USA

Ship From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

014845 AFI 13

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/07/16	F498065	84169	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
8-1	AAT880	EA	75,000	75,000
	H41-4			

C/I: MS21043-4 Rev.3

Cust Date: 01/13/16

PO Item #: 4

Kay Date: 01/06/16

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 6042095-000 COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill: \_\_\_\_\_

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

FULL CERTS REQUIRED  
SHIP VIA: UPS COLLECT / ACCT # 917822  
MATERIAL COMPLIES WITH DFARS 252.225.701  
4 PREFERENCE FOR DOMESTIC SPECIALTY

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THIS DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

## Reprint\_Packing-Slip

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip: 9948134487

Page: 2

Bill To: 50045  
AIRCRAFT FASTENERS INC  
PO BOX 66249  
LOS ANGELES CA 90066-0249  
USA

Ship To: (1)  
AIRCRAFT FASTENERS INC  
13402 BEACH AVE  
MARINA DEL REY CA 90292  
USA

Ship From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

014845

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
01/07/16	F498065	B4169	TRUCK	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	METALS ALM			

**SHIPMENT INFORMATION**

**CERTIFICATE OF CONFORMANCE**  
 This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

**MICHELE M. VARELA**  
 Quality Manager  
 Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaybar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THIS CONTRACT AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF ANY FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUST PO NO			SO NO			CUST PO NO			SO NO			CUST PO NO			SO NO		
*0045498323 535017						*0045498323 535017						*0045498323 535017					
FROM: BILD INDUSTRIES, INC.			800 CLEARWATER LOOP POST FALLS, ID 83854			FROM: BILD INDUSTRIES, INC.			800 CLEARWATER LOOP POST FALLS, ID 83854			FROM: BILD INDUSTRIES, INC.			800 CLEARWATER LOOP POST FALLS, ID 83854		
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			SHIP TO			AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			SHIP TO			AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			SHIP TO		
CUSTOMER BILL TO ADDRESS						COMPLETE CUSTOMER PO NO.			BILL TO NO.			SHIP TO NO.			PAGE		
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048						*0045498323						ASI007			1		
BUYER NAME & PHONE NO.						ED1											
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	89065/83446		CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
1		150	150	C	ANS-43A		*004549832	ASI007	BOLT	bx50=28							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
2		1	1	C	S/C MANUFACTURE CERT		*004549832	ASI007	CERTIFICATION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	USA		CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
3		1	1	C	COUNTRY OF ORIGIN		*004549832	ASI007	.								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
4																	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
5																	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
6	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
7	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
8	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
9	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			CUST. PO NO.	ASI007	CUST. NO.	DESCRIPTION							
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.									DATE			QUALITY CONTROL MANAGER					
CAGE CODE 31222									AUG 31 2016			<i>Ronald K Johnson</i>					
TOTAL WT			NO CTNS			P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL			DATE SHIPPED			SHIPPED VIA			SIGNATURE - MERCHANDISE RECEIVED		
									/ /						X		

PACKING SLIP  
INSPECTION IMMEDIATELY

ITEM ANS-43A = 28

BATCH 7363502

09/07/16

AVIALL

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89065

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 83446

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

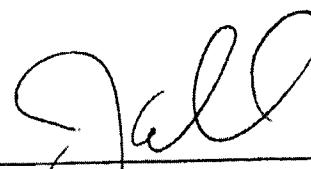
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/17/16

  
QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO					
0045471542		532247		0045471542		532247		0045471542		532247					
FROM: BILD INDUSTRIES, INC.				800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC.				800 CLEARWATER LOOP POST FALLS, ID 83854			
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261							
CUSTOMER BILL TO ADDRESS  AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				COMPLETE CUSTOMER PO NO. 0045471542		BILL TO NO.		SHIP TO NO.		PAGE					
				BUYER NAME & PHONE NO. EDI				ASI007		1					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	85999/70554	CUST. PO NO.	0045471542	ASI007	BOLT	bx12-28					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	ANS-43A	CUST. PO NO.	0045471542	ASI007	CERTIFICATION						
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	USA	CUST. PO NO.	0045471542	ASI007							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	COUNTRY OF ORIGIN	CUST. PO NO.	0045471542	ASI007							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.									
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.															
				DATE		QUALITY CONTROL MANAGER									
				JUL 06 2016		<i>Ronita L. Jones</i>									
				CAGE CODE 31222											
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED					
						//		X		X					

PACKING SLIP  
INSTRUCTIONS  
ITEM: AN5-43A-28  
BATCH: 7364314270

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 85999

**PART NUMBER:** AN5-43A

**REV:** 3

**LOT NUMBER:** 70554

**MANUFACTURED QUANTITY:** 2,750

**MILL HEAT NUMBER:** 8193290

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

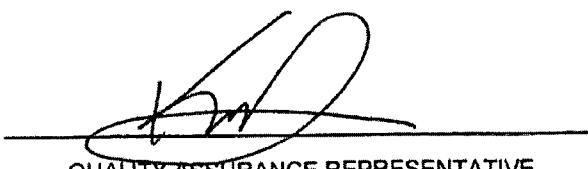
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/12/12



\_\_\_\_\_  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

## Packing Slip

351269-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to:	8418		Ship to:	
----------	------	--	----------	--

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message			
45485421	500	FEDEX 0752-6857-2			
Payment terms	Salesper	B	P	Ship via	Freight terms
1%10NET30	#####		Y	Fed X grnd	COLLECT

Ln	Ship Quantity	UOM	Item / Description	Control #:	47326202-07-01	1700
0020	1700	EACH	MS27039-1-15 SCREW, MACHINE, PAN HEAD ALLOY, 10-32 UNF-3A	Mfg Lot #:	79191	
				MFG:	CRESCENT MANUFACTURING CO	
				Country of origin:	UNITED STATES	

ITEM MS27039-1-15-28



BATCH 7364327101

LRAMSEY  
08/04/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Angela Coleman* ETA

Date: 08/ 01/ 16

#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for the product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-01-16 11:17 AM  
Mention promo code 004189 at [www.rlta-assist.com/promo.html](http://www.rlta-assist.com/promo.html)

Nº 79191

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PART NO.

MS27039-1-15\*

REV 3

PURCHASE ORDER NO. 473262

INTERNAL ROUTING NO. 30736

QUANTITY TWENTY NINE THOUSAND FIVE HUNDRED

MATERIAL/SPECIFICATION 195 A-8740 WIRETECH 10203381

DATE 4/8/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND  
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND  
SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
1) 2890.0 LB T	1)	
2) 2877.0 LB T	2)	
3) 2874.0 LB T	3)	
4) 2860.0 LB T	4)	
5) 2878.0 LB T	5)	
6)	6)	
7)	7)	
8)	8)	

## CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

## OTHER MECHANICAL TEST DATA

- MEET MAGNETIC PERMEABILITY REQUIREMENTS OF  
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST  
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

## FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

## OTHER TESTING:



1910252110

ETA CTL#47326202-07-01

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146405

Invoice Date: 8/30/2016

Time: 12:02:16 PM

Page: 1

To:  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45502812  
Order Date: 8/22/2016  
Prepared By:  
Customer #: 15195  
Buyer: REJOE JACOB  
WO #:

Terms: NET 30  
# of Items: 1  
Sales Order: 120339  
VAT #:  
FOB:

Ship Via: FED EX MOTOR FREIGHT  
# of Boxes: 14  
Ship Log #: 1  
Cust VAT #: AWB:  
Ship Order:  
Ship Date: 8/30/2016  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 2A7 2C7 ECK PLATING Control #: 130147-1 L-12895 10 PER PACK	500	0	NE				EA	

ITEM AN3-35A = 28



BATCH 7364352119

NANUARIO  
09/07/16

C OF C ENCLOSED  
14 BOXES 245 LBS  
INV# 146401/146402/146403/146404/146405 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

Authorized Signature:



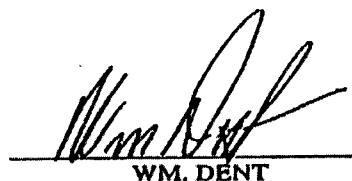
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 08/30/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45502812 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	500			

# Gexpro Services - Irving (DFAR)

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

ORDER NUMBER

20200761-0001

PO 2237833



LOT AV0114620765



BILL TO: AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

APHONGSAVADUSE

1/28/14

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	2237833	11/22/2013	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION	CARRIER
GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS	<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
50	50		1	<p>***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY &amp; ONLY ONE LOT PER ***** SHELF LIFE MUST BE &gt;80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&amp;C'S APPLY PART #:ANS-45=28</p> <p>ANS-45 HEX M/B ITEM ID:1 5 RoHS COMPLIANCE: N/A 2099- DATE REQ: 01/07/14 Lot: &gt;BSXZAAAA Qty: 50 MfgLot: MACFAST/53703/203/221 COO: US</p>	EA	Gexpro 106 Services

DATE REQ:11/27/13

## Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

PACKED BY	CHECKED BY	SHIPPED BY

*DJ Clinco*

Corporate Director of Quality Assurance

1/23/2014 12:15:57PM

PACKING SLIP

Page 1 of 1

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

GEORG  
106  
Services

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 75677

PART NUMBER: AN5-45

REV: 2

LOT NUMBER: 53703 2

MANUFACTURED QUANTITY: 900

MILL HEAT NUMBER: 8076628

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

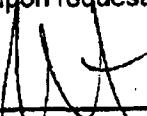
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/30/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

CUST PO NO 20128160	SO NO 480771	CUST PO NO 20128160	SO NO 480771	CUST PO NO 20128160	SO NO 480771
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83864		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83864		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83864	
GEXPRO SERVICES - DALLAS BEAR 9500 NORTH ROYAL LANE SUITE 130 IRVING TX 75063		GEXPRO SERVICES - DALLAS BEAR 9500 NORTH ROYAL LANE SUITE 130 IRVING TX 75063		GEXPRO SERVICES - DALLAS BEAR 9500 NORTH ROYAL LANE SUITE 130 IRVING TX 75063	
CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO. 20128160		BILL TO NO. SHIP TO NO. PAGE	
GEXPRO SERVICES ATTN. ACCOUNTS PAYABLE 9500 NORTH ROYAL LANE SUITE 130 IRVING TX 75063		BUYER NAME & PHONE NO. BILLY GUNN 314-344-1212 DATE		SHIP TO ADDRESS	
LOC	QTY ORDERED	LOT 75677/53703	CUST. PO NO. 20128160	CUST. NO. GES001	DESCRIPTION
	50	ANS-45			BOLT
LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	S/C FULL CERTS	20128160	GES001	CERTIFICATION
LOC	QTY ORDERED	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	COUNTRY OF ORIGIN	20128160	GES001	
LOC	QTY ORDERED	LOT 81514/20976	CUST. PO NO.	CUST. NO.	DESCRIPTION
	500	MS20392-1C21	20128160	GES001	PIN
LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	S/C FULL CERTS	20128160	GES001	CERTIFICATION
LOC	QTY ORDERED	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	COUNTRY OF ORIGIN	20128160	GES001	
LOC	QTY ORDERED	LOT 2 LOTS →	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1500	MS21207C6-8	20128160	GES001	SCREW
CERTIFICATION OF CONFORMANCE I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE TO ANS-NAB OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222				DATE JAN 03 2016	QUALITY CONTROL MANAGER
TOTAL WT	NO CTNS	P - PARTIAL C - COMPLETE CC - CONSIDER COMPLETE CX - CANCEL	DATE SHIPPED	SHIPPED VIA	R/TY 20303 X
				SIGNATURE - MERCHANDISE RECEIVED	

CUST PO NO			SO NO			CUST PO NO			SO NO			CUST PO NO			SO NO		
*0045496532 534660						*0045496532 534660						*0045496532 534660					
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			SHIP TO			SHIP TO			SHIP TO		
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261											
CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO			BILL TO NO.			SHIP TO NO.			PAGE			PACKING SLIP		
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			*0045496532						ASI007						INSPECTION MEDICAL		
BUYER NAME & PHONE NO.			EDI														
LINE 12345678910	LOC 1	QTY ORDERED 5000	TOTAL QTY SHIPPED THIS ORDER 5000	LOT AN4-14A	87514/80283	CUST. PO NO. *004549653	CUST. NO. ASI007	DESCRIPTION BOLT									
LINE 1345678910	LOC 2	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT S/C MANUFACTURE CERT	L	CUST. PO NO. *004549653	CUST. NO. ASI007	DESCRIPTION CERTIFICATION									
LINE 1345678910	LOC 3	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT COUNTRY OF ORIGIN	L	CUST. PO NO. *004549653	CUST. NO. ASI007	DESCRIPTION									
LINE 1345678910	LOC 4	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE 1345678910	LOC 5	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE 1345678910	LOC 6	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE 1345678910	LOC 7	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE 1345678910	LOC 8	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						DATE AUG 31 2016			QUALITY CONTROL MANAGER <i>Ronald Johnson</i>								
TOTAL WT			NO CTNS			CAGE CODE 31222			DATE SHIPPED			SHIPPED VIA			SIGNATURE - MERCHANDISE RECEIVED		
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL									/ /			/ /			X		

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

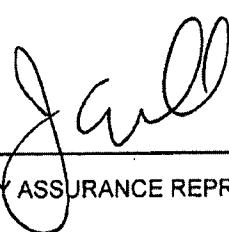
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15

QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO			SO NO			CUST PO NO			SO NO			CUST PO NO			SO NO		
*0045501081 535181						*0045501081 535181						*0045501081 535181					
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854											
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261											
SHIP TO			SHIP TO			SHIP TO											
CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.			BILL TO NO.			SHIP TO NO.			PAGE			PICKING STATION		
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			*0045501081						ASI007						INSPECTION NUMBER		
BUYER NAME & PHONE NO.			EDI														
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	XX169/81821	CUST. PO NO.	CUST. NO.	DESCRIPTION									
1		850	850	AN4C13A	*004550108	ASI007	BOLT	bx28-22									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
2		1		S/C MANUFACTURE CERT	*004550108	ASI007	CERTIFICATION	10 PER									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	VBF	CUST. PO NO.	CUST. NO.	DESCRIPTION									
3		1		COUNTRY OF ORIGIN	*004550108	ASI007	.										
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION									
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS/PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.									DATE	SEP 21 2016	QUALITY CONTROL MANAGER	<i>Shanell R. Jensen</i>					
TOTAL WT			NO CTNS			CAGE CODE 31222			DATE SHIPPED	/ /	SHIPPED VIA	/ /					
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL																	
									SIGNATURE - MERCHANDISE RECEIVED X								

MANUARIO  
09/28/16ITEM AN4C13A = 28  
BATCH 72635984

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16



\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



An AVIC INTERNATIONAL Company

Company  
Align Aerospace Main CDC  
21123 Nordhoff Street  
CHATSWORTH CA 91311  
USA

Phone:  
Fax:  
Internet:

Page 1 of 1  
12/01/2016

# PACKING SLIP

**Sold-To-Party**  
AVIALL SERVICES, INC.  
PO BOX 619048  
DALLAS TX 75261  
USA  
9724062000  
Katherine.bell@alignaero.com

**Ship-To-Party**  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

**Information**  
Packing Slip No. 81487395  
Document Date 11/28/2016  
Customer PO No. 45554080  
Customer PO Date 11/23/2016  
Sales Order No. 502439  
Sales Order Date 11/23/2016  
Customer No. 2004461  
Ship Via Fedex ground  
Shipping Conditions Standard  
Incoterms FOB SHIPPOINT  
Delivery Date 12/05/2016  
Total Boxes 201  
Contact Info.

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
	123985630				
	MS21047L08	5,000.00 EA	5,000.00 EA	0.00 EA	350 LB
	NUT,SELF-LOCKING,PLATE				
	Batch 0000111453				
	BUYER: LANA TUMMONS/REJOE JACOB				
	PO 45554080				
	PACKAGE 25 PER BAG				
	<b>Characteristics</b>				
	Cert Code at Batch Level TC				
	Country of origin of material IT				
	Manufacturer Name PAOLOAST				
	Vendor Batch Number 68448				
	Revision of Material in batch 3				

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

## CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

**CERTIFICATE OF CONFORMANCE**

Nº 1392

Date 12/02/2016 Pag. 1 / 1

**Purchased by:**

ALIGN AEROSPACE LLC  
21123 NORDHOFF STREET  
CHATSWORTH - CA  
USA

**Shipped to:**

ALIGN AEROSPACE LLC  
21123 NORDHOFF STREET

91311 CHATSWORTH - CA US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047L08(Rev. 3)	4500068843/I	13/07/2015	7850	N	64375	
2	MS21047L08(Rev. 3)	4500068843/I	13/07/2015	10000	N	64375	
3	MS21047L08(Rev. 3)	4500068843/I	13/07/2015	10000	N	64375	
4	MS21047L08(Rev. 3)	4500068843/I	13/07/2015	8150	N	68448	
5	MS21047L08(Rev. 3)	4500068843/I	13/07/2015	10000	N	68448	



- AIRBUS APPROVAL NO. 204788.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



# PAOLO ASTORI

DADI AUTOBLOCCANTI e MINUTERIE METALLICHE  
per COSTRUZIONI AERONAUTICHE

COMPANY WITH QUALITY MANAGEMENT  
SYSTEM CERTIFIED BY DNV  
= EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.  
Cod. Fisc., Part. I.V.A. e R.I. Novara 00111940037  
R.E.A. Novara 48560 - Albo Imp-Exp NO 000081

PAOLO ASTORI SpA - Via Mirabella, 9  
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY  
Tel. +39 0322 838847 - Fax +39 0322 880198  
[www.paoloastori.com](http://www.paoloastori.com)

Page 1 of 4

## Certificate of Test

Manufacturer:	Paolo Astori spa, Via Mirabella 9, 28013 Gattico (NO), ITALY
Report number :	5073
Date performed:	2016-01-19
Inspected by:	PAMELA , CALABRESE
Signed by:	PAMELA , CALABRESE
Procurement spec:	NASM25027 NUT, SELF-LOCKING, 250°F, 450°F, AND 800°F
Part code:	1OAD25A082N11
Part number:	MS21047L08
Product standard:	MS21047 - NASM21047
Revision level:	NUT, SELF-LOCKING, PLATE, TWO LUG, LOW HEIGHT, STEEL. see certificate of conformity
Batch number:	68448
Batch quantity:	18000
Expiry date:	Not applicable
Manufacturing date:	2016-01-18
Additional cross-references:	NAS680A08
Customer:	see certificate of conformity
Purchase order:	see certificate of conformity
Quantity delivered:	see certificate of conformity

### 1 Statement of Conformity

This is to certify that parts have been produced, controlled and quality assured according to the requirements of the applicable specification requested by the purchase order and/or the applicable standard drawing. Material, heat and surface treatments and manufacturing processes are the same as those used for the qualification approval. Samples for testing have been randomly selected from the production batch covered by this document.

Country of origin is Italy. Unless otherwise stated, all special processes have been undertaken by Paolo Astori. This report shall not be reproduced except in full, without the written approval of Paolo Astori spa.

### 2 Disclaimer

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoiced value of such goods. Under no circumstances will seller be liable for damages or costs incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



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### 3 Final inspection measurements

#### 3.1 Summary table

Test	Samples Inspected	Unit	Min allowed	Max allowed	Min found	Max found
SELF LOCKING DEVICE EXAMINATION	20			test PASSED		
THREAD FIT (THREADS AND GAUGING AS8879-SYSTEM22)	8			test PASSED		
BEARING SURFACE SQUARENESS	8	mm inch	-	0.10 0.0039	0.05 0.0020	0.08 0.0031
SURFACE FINISH, PLATING OR SURFACE TREATMENT	8			test PASSED		
RIVET HOLE LOCATION AND ALIGNEMENT	8	mm inch	17.43 0.6862	17.53 0.6902	17.47 0.6878	17.48 0.6882
HEIGHT OF NUT	8	mm inch	-	6.35 0.2500	5.23 0.2059	5.25 0.2067
LOOSE OR HANGING BURRS	8			test PASSED		
ALL OTHER DIMENSIONAL CHARACTERISTICS NOT COVERED	3			test PASSED		
AXIAL TENSILE STRENGTH	10	N lbf	7654.00 1720.6876	-	8250.00 1854.6738	8400.00 1888.3951
MAX LOCKING TORQUE 1st CYCLE	10	Nm lbf-in	-	1.70 15.0463	1.26 11.1519	1.50 13.2761
MAX LOCKING TORQUE 7th CYCLE	10	Nm lbf-in	-	1.70 15.0463	0.56 4.9584	0.68 6.0185
MAX LOCKING TORQUE 15th CYCLE	10	Nm lbf-in	-	1.70 15.0463	0.54 4.7794	0.60 5.3104
MIN.BREAKAWAY TORQUE 1st CYCLE	10	Nm lbf-in	0.17 1.5046	-	1.13 10.0013	1.36 12.0370
MIN.BREAKAWAY TORQUE 7th CYCLE	10	Nm lbf-in	0.17 1.5046	-	0.44 3.8943	0.56 4.8564
MIN.BREAKAWAY TORQUE 15th CYCLE	10	Nm lbf-in	0.17 1.5046	-	0.42 3.7173	0.60 5.3104
PUSH-OUT	10	N lbf	356.00 80.0320	-	382.00 85.8770	382.00 85.8770
DISCONTINUITIES	32			test PASSED		
23-HOURS STRESS EMBRITTLEMENT (ELONGATION METHOD)	10			test PASSED		

#### 3.2 BEARING SURFACE SQUARENESS

mm	0.05	0.07	0.08	0.07	0.07	0.06	0.06	0.05
inch	0.0020	0.0028	0.0031	0.0028	0.0028	0.0024	0.0024	0.0020

#### 3.3 RIVET HOLE LOCATION AND ALIGNEMENT

mm	17.47	17.48	17.48	17.48	17.47	17.47	17.47	17.48
inch	0.6878	0.6882	0.6882	0.6882	0.6878	0.6878	0.6878	0.6882

#### 3.4 HEIGHT OF NUT

mm	5.23	5.24	5.25	5.24	5.24	5.24	5.25	5.23
inch	0.2059	0.2063	0.2067	0.2063	0.2063	0.2063	0.2067	0.2059



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### 3.5 AXIAL TENSILE STRENGTH

N	8400.00	8350.00	8300.00	8350.00	8250.00	8400.00	8350.00	8300.00	8350.00
lbf	1888.3951	1877.1547	1865.9142	1877.1547	1854.6738	1888.3951	1877.1547	1865.9142	1877.1547

### 3.6 MAX LOCKING TORQUE 1st CYCLE

Nm	1.50	1.48	1.26	1.37	1.43	1.45	1.32	1.49	1.29	1.29
lbf-in	13.2761	13.0991	11.1519	12.1255	12.6566	12.8336	11.6830	13.1876	11.4175	11.4175

### 3.7 MAX LOCKING TORQUE 7th CYCLE

Nm	0.56	0.64	0.66	0.64	0.67	0.68	0.59	0.67	0.60	0.64
lbf-in	4.9564	5.6645	5.8415	5.6645	5.9300	6.0185	5.2219	5.9300	5.3104	5.6645

### 3.8 MAX LOCKING TORQUE 15th CYCLE

Nm	0.58	0.54	0.60	0.59	0.60	0.56	0.60	0.56	0.58	0.57
lbf-in	5.1334	4.7794	5.3104	5.2219	5.3104	4.9564	5.3104	4.9564	5.1334	5.0449

### 3.9 MIN.BREAKAWAY TORQUE 1st CYCLE

Nm	1.30	1.36	1.14	1.14	1.18	1.32	1.14	1.13	1.18	1.27
lbf-in	11.5060	12.0370	10.0899	10.0899	10.4439	11.6830	10.0899	10.0013	10.4439	11.2404

### 3.10 MIN.BREAKAWAY TORQUE 7th CYCLE

Nm	0.54	0.54	0.56	0.44	0.56	0.50	0.51	0.51	0.56	0.55
lbf-in	4.7794	4.7794	4.9564	3.8943	4.9564	4.4254	4.5139	4.5139	4.9564	4.8679

### 3.11 MIN.BREAKAWAY TORQUE 15th CYCLE

Nm	0.54	0.56	0.60	0.42	0.54	0.48	0.50	0.47	0.50	0.59
lbf-in	4.7794	4.9564	5.3104	3.7173	4.7794	4.2484	4.4254	4.1599	4.4254	5.2219

### 3.12 PUSH-OUT

N	382.00	382.00	382.00	382.00	382.00	382.00	382.00	382.00	382.00	382.00
lbf	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770	85.8770

## 4 Components and raw materials

Component name	Component batch	Material batch	Heat	Material spec
-	-	-3297	000B2008	SAE1042 (MEQU13/01C)



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Page 4 of 4

## 5 Special processes

Component name	Process	Specification
NUT	CAD PLATING	AMS-QQ-P-416
NUT	LUBRICATION	AS5272 (LN9368-5913)

## 6 Hardness

Component name	min hardness	max hardness	avg hardness
NUT	80.50 HR15N	82.00 HR15N	81.31 HR15N



## CERTIFICATO DI CONTROLLO

(Tipo 3.1 secondo norma EN 10204:2004 )

Sede legale e amministrativa:  
Piazza Verdi, 3/A  
23801 CALOLZIOCORTE (LC)  
tel. 0341 633080 fax 0341 633081  
internet: www.bonaitigiuseppe.it  
e-mail: info@bonaitigiuseppe.it

Nr. del  
**9568 23/09/14**

**Spedite a:**  
**PAOLO ASTORI SPA**  
**VIA MIRABELLA 9**  
**28013 MAGGIATE SUPERIORE NO**

Va.Ord. 15449 del 03/11/13  
Na.Com. 33/002498-02 del 04/11/13  
DDT N. 4219 - PAOLO ASTORI SPA

<b>PRODOTTO</b>	<b>Cod.</b>
NASTRO C45E SAE1042 MM. 22,0X0,79	-3297

RAW MATERIAL LOT

### RISULTATI PROVE

#### FOGLIO DI LAVORAZIONE

IDL LA 2014 001982

Documento N. 15427 del 8/07/14

Prova  
RESISTENZA A TRAZIONE N/MM2 490  
ALLUNGAMENTO A 80MM. 26,59  
CARICO UNIT. SCOST. PROP. RP0.2 325,00  
PIEGAMENTO TRASVERSALE 180° NO ROTTURA  
Prova  
RESISTENZA A TRAZIONE N/MM2 507  
ALLUNGAMENTO A 80MM. 25,31  
CARICO UNIT. SCOST. PROP. RP0.2 350,00  
PIEGAMENTO TRASVERSALE 180° NO ROTTURA

Certifichiamo che il prodotto è conforme alle richieste della conferma d'ordine.

### LABORATORIO PROVE

A. Putzu

### ANALISI COLATA

(Verifica effettuata dal fornitore materia prima)

#### Colata 080B2008

L. 42429 / 002 . E

C	Mn	Si	P	S	Al	Cr	Cu	Ni	Mo	V
0,470	0,670	0,230	0,010	0,001	0,028	0,215	0,017	0,030	0,002	0,003



Test report 2.2 DIN EN 10204 (EN)				Ref. No. Date Prod. Ref.	1/1
No. 0003 34/90/000093 Purchaser Guiseppe & Frat. Bonaiti SpA DIN 23081 CALOLEZIOCORTA (LC) ITALIEN	20.01.2014	Ref. No. 34/90/000093 Customer Guiseppe & Frat. Bonaiti SpA DIN 23081 CALOLEZIOCORTA (LC) ITALIEN			
Product Hot rolled wide strip (EN)			Works order No. (EN)		
Steel grade and form of delivery C 45 (EN) DIN EN 10083 T.2/10.2006 CHI/2451 Rev.3-15.06.11 DIN EN 10051:2011-02			Delivery note No. (EN)		
			Importer WS (EN)		

#### Material data (en-mm)

Item	Quantity (EN)	Product No. (EN)	Batch No. (EN)	Unit of delivery (EN)	Thickness x Width (mm-mm)	Weld x ENN
01	2		0003B2008	U	2,00 x 1150,0	
$\Sigma$	2	Weight (EN)	33,300	tsp	U: as stated	

#### Ladle analysis (en-cm)

Batch No. (EN)	C %	Si %	Mn %	P %	S %	N %	Al %	Ca %	Cr %	Ni %
0003B2008	0,47	0,23	0,67	0,010	0,001	0,003	0,028	0,017	0,215	0,03
Batch No. (EN)	Mo %	V %								
0003B2008	0,002	0,003								

Steel making: Basic oxygen process  
(EN)

Our products are free of radioactive substances and do not exceed the clearing limit value of 100 Bq/kg, which guarantees the compliance with limit values given in the Radiation Protection Ordinance (StrlSchV) for the unrestricted clearance of solid material (StrlSchV Annex III, Section 5) for ferrous nuclides.

We hereby certify that the delivered material complies with the terms of the order.  
(EN)

Test Manager  
(EN)

Salzgitter Flachstahl GmbH  
Grosshesseloher Str.  
D-3265 Salzgitter  
(EN)

Inspecting Representative  
(EN)  
Kratz

This certificate was prepared by a suitable data processing system and is valid without signature according to EN 10 204, section 1.

 <b>AIRFASCO</b> .com	<b>Packing Slip</b> Original <b>Invoice #:</b> 146937 <b>Invoice Date:</b> 10/19/2016 <b>Time:</b> 2:01:28 PM <b>Page:</b> 1
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<b>To:</b> AVIALL AEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000 USA <b>ATTN: REJOE JACOB</b> Ph: 972-586-1903 Fax: 972-586-7995	<b>Ship To:</b> AVIALL AEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT DALLAS, TX 75261-0000
--	--

Cust. PO#: 45504594	Terms: NET 30	Ship Via: FEDEX GROUND	Ship Via Acc: 123985630
Order Date: 8/25/2016	# of Items: 1	# of Boxes: 1	Weight: 46
Prepared By:	Sales Order: 120381	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 10/19/2016
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	L			UOM
1	AN6-35A BOLT, AN Loc/Whse: 9C3 9A3 Control #: 11715-2 L-22732  10 PC PER PACK	350	0	NE				EA

ITEM AN6-35A = 28


  
BATCH 7364390216

AHENRY  
10/24/16

C OF C C ENCLOSED 1 BOX 46 LBS PARTS MANUFACTURED IN THE USA!! THANK YOU!		
Special Instructions:		
Authorized Signature:		



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 10/19/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45504594 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-35A	22732	350			



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DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
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PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jul-13-2016 7:51 AM

Printed By : WBSH Print No. : 2

**No. 087067**

Pg:1/2

Ship To : [1]		For : Account No. [AVIALL-DALLA]			
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			
S.O. No.	: 062151	Our Ref	:	Domestic AW:	
Cust P.O.	: 0045471630	Your Ref	:	Int'l AWB:	
Picked On	: Jun-28-2016	Spec Inst	:	Origin :	
Shipped On	: Jul-11-2016	Contract	:	Transpor:	
Ship Via	: DROP OFF	Lic No.	:	Nationali:	
F.O.B.	: DESTINATION	Expires	:	Trip/Flig:	
Terms	: NET 30				
Our Contact : MERLE LANGTON					

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID374710  Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1	60,000.00	5,000.00 EA	55,000.00	
1	MS21042L3 UID374709  Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 185264-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1		10,000.00 EA	45,000.00	
1	MS21042L3 UID375487  Rev: 1	DF1		45,000.00 EA	0.00	

ITEM MS21042L3=28



BATCH 7364309177

MDO  
07/14/16

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PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Pick Ticket No. 087067 Page 2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	<p>Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191484-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA</p> <p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>					



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INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

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PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jul-13-2016 7:51 AM

Printed By : WBSH Print No. : 3

**No. : 087067**

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 062151	Our Ref :	Domestic AW:
Customer P. : 0045471630	Your Ref :	Int'l AWB:
Issued Date : Jun-28-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jul-11-201	Terms :	NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3  Country Of Origin USA Pick Ticket / Packing Slip No. : 087067 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 MS21042L3	DF1	60,000.00EA (Qty. Back 55,000.00)	5,000.00		
1		DF1		10,000.00 (Qty. Back 45,000.00)		

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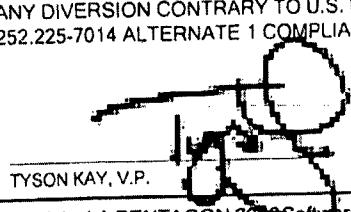
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PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Pick Ticket No. 087067 Page :2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	CAGE CODE: 05DT8 MATL TYPE: AMS6322 MS21042L3  Country Of Origin: USA Pick Ticket / Packing Slip No. : 087067 Rev: 1 Note: NUT: SELF-LKG, ST PG:100 PER LOT #: 191484-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1		45,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

**REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
13402 BEACH AVE., MARINA DEL REY, CA. 90292  
TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505**

ACCOUNT NO. **77003A**  
SOLD TO: AERO-GLEN INTERNATIONAL LLC  
P O BOX 878  
GRAPEVINE, TX 76099-0878  
USA

**SHIP TO:**  
AERO-GLEN INTERNATIONAL, LLC  
1160 MUSTANG DRIVE STE 300  
DFW INTERNATIONAL AIRPORT, TX  
USA



# **Aircraft Fasteners**

INTERNATIONAL, LLC

X75261W w.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1049055-002		031770	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
10-27-15		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO	SHIPPED	NOTES	
1	45,000	FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3  45,000 PCS      CTL# 85015-03-008 MFG LOT # 191484-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 15136	45,000	IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

**SHOR TAGES MUST BE REPORTED WITHIN 10 DAYS.  
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.**

**MAINTAIN TRACEABILITY -  
DO NOT MIX LOTS**

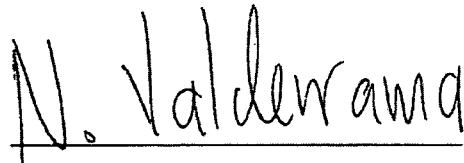
PAGE: 1 of 2

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 13402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SOLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261W w. aircraftfast.com  
 USA

**Aircraft Fasteners**  
 INTERNATIONAL, LLC

SALES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1049055-002	031770	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		
10-27-15		UPS Ground - Collect Acct #: 756163		
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
				<p style="text-align: center;"><b>CERTIFICATE OF CONFORMANCE</b></p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our procession. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p style="text-align: right;"></p> <p style="text-align: right;">QUALITY MANAGER</p>

HOLDAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PACKING SLIP / CERTIFICATION

PAGE: 2 of 2



6625 Iron Horse Blvd. - North Richland Hills, TX 76180  
Phone (817) 281-8816 - Fax (817) 498-6974

7:26 am

242380-4

B AIRCRAFT FASTENERS INT'L LLC  
I 13402 BEACH AVENUE  
L

MARINA DEL REY, CA 90292

S AIRCRAFT FASTENERS INT'L LLC  
H 13402 BEACH AVENUE  
I  
P MARINA DEL REY, CA 90292

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
77783	01/26/2016	Net 30	85015	UPS GROUND

004	200000	102578	MS21042L3 Test Reports Full <b>THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.</b> Qty: 3575 FMI Lot#: 191481-1 Bin: 06-23-03-19 Qty: 99003 FMI Lot#: 191484-1 Bin: F-06-08	Rev. 1 Expedite Fee 0.0	EACH
UPS ACCT # 917822 <i>Pearl # 10307890 CPC 1-24-16</i>					
150 LBS SHIP FEDEX ACCT # 090467840					

015135  
015136

API  
13

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

*Cathy Clark*

*Christopher H.*  
Authorized Signature

CF 801-3 REV.5 6/8/2012

CERTIFICATION



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Oct-11-2016 11:08 AM

Printed By: WBSH Print No. : 2

**No. 091491**

Pg:1/1

<b>Ship To :</b> [1]		<b>For :</b> Account No. [AVIALL-DALLA]			
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			
S.O. No.	: 064451	Our Ref	:	Domestic AW :	
Cust P.O.	: 0045516978	Your Ref	:	Int'l AWB :	
Picked On	: Oct-10-2016	Spec Inst	:	Origin :	
Shipped On	: Oct-10-2016	Contract	:	Transpor :	
Ship Via	: DROP OFF	Lic No.	:	Nationali :	
F.O.B.	: DESTINATION	Expires	:	Trip/Flig :	
Terms	: NET 30				
Our Contact : MERLE LANGTON					

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID381013 	ND1	50,000.00	14,200.00 EA	0.00	

Rev: 6  
Note: WASHER: FLT,AL PG:200 PER  
LOT #: Y9843  
REV: 6  
MFG: ANILLO  
CAGE CODE: 10630  
MATL TYPE: ALUMINUM  
Country Of Origin: USA

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM NAS1149D0463J = 28



BATCH 7364383183

BHORTON

10/13/16

CUSTOMER COPY



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15



\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO 0045457036	SO NO 530650	CUST PO NO 0045457036	SO NO 530650	CUST PO NO 0045457036	SO NO 530650
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	

CUSTOMER BILL TO ADDRESS  AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		COMPLETE CUSTOMER PO NO. 0045457036	BILL TO NO. ASI007	SHIP TO NO. PAGE
		BUYER NAME & PHONE NO. EDI		

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
1		315	315	C AN6-41A	0045457036	ASI007	BOLT	bx14=24 bx15=26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
2		1	1	S/C MANUFACTURE CERT	0045457036	ASI007	CERTIFICATION	5 PER FOV
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
3		1	1	COUNTRY OF ORIGIN	0045457036	ASI007	.	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
7364290034	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
Qty: 20	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	

CERTIFICATION OF CONFORMANCE  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
JUN 08 2016

QUALITY CONTROL MANAGER

*Mark L. Jensen*

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

NANUARIO  
06/23/16

ITEM AN6-41A = 28



BATCH 7364290034

Mac Fasteners, Inc.  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 88625

PART NUMBER: AN6-41A

REV: 3

LOT NUMBER: 82585

MANUFACTURED QUANTITY: 3,500

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

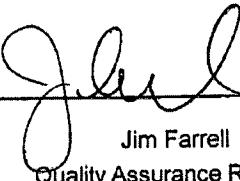
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/30/16

  
Jim Farrell  
Quality Assurance Representative

CUST PO NO			SO NO			CUST PO NO			SO NO			CUST PO NO			SO NO		
0045514146 537010						0045514146 537010						0045514146 537010					
FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854			FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854			FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854											
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261											
CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.			BILL TO NO.			SHIP TO NO.			PAGE			PACKING SLIP		
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			0045514146						ASI007			1			INSPECT IMMEDIATELY		
BUYER NAME & PHONE NO.			EDI														
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	85918/77053	CUST. PO NO.	0045514146	ASI007	BOLT	bx34-35-26							
1		3250	3250	AN3-14A		CUST. PO NO.			DESCRIPTION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.			DESCRIPTION								
2		1	1	S/C MANUFACTURE CERT	0045514146	ASI007	CERTIFICATION										
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	USA	CUST. PO NO.			DESCRIPTION								
3		1	1	COUNTRY OF ORIGIN	0045514146	ASI007	.										
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.			DESCRIPTION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LC	ITEM AN3-14A=28				DESCRIPTION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LO					DESCRIPTION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LO	BATCH 7364377033				DESCRIPTION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LO					DESCRIPTION								
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.			DESCRIPTION								
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						DATE			QUALITY CONTROL MANAGER								
						SEP 23 2016			Shane L. Jensen								
TOTAL WT			NO CTNS			CAGE CODE 31222			DATE SHIPPED			SHIPPED VIA			SIGNATURE - MERCHANDISE RECEIVED		
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL									/ /			CV			X		

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15

  
QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip - Original

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:34 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Terms: NET 30

Order Date: 8/4/2016

# of Items: 5

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Prepared By:

Sales Order: 120141

# of Boxes: 26

Weight: 896

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Order:

Buyer:

FOB:

Cust VAT #:

Ship Date: 8/5/2016

WO #:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS24694-S58 SCREW, MS Loc/Whse: 20A4 Control #: 150838-1 L-22327	6500	0	NE				EA	
2	AN970-4 WASHER, AN Loc/Whse A4 20C4 20D4 Control #: 127903-2 L-22008	15000	0	NE				EA	
3	AN3-4A BOLT, AN Loc/Whse: 2C2 2A3 Control #: 152889-1 L-24777	45000	0	NE				EA	
4	NAS517-3-3 SCREW, NAS Loc/Whse: 28B3 Control #: 153383-1 L-25229	15000	0	NE				EA	
5	AN3-25 BOLT, AN Loc/Whse: 1A8 1A4	400	0	NE				EA	

C OF C ENCLOSED

26 BOXES 896 LBS

PARTS MANUFACTURED IN USA

THANK YOU!

ITEM AN970-4=28



BATCH 7364334097



EMARISCAL  
08/12/16

Authorized Signature:

 <p>2655 Harrison Ave SW Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199,</p>		<b>Packing Slip</b> Original <b>Invoice #:</b> 146187 <b>Invoice Date:</b> 8/5/2016 <b>Time:</b> 2:46:35 PM <b>Page:</b> 2							
<b>To:</b> <b>AVIALL AEROSPACE TEXAS</b> <b>PO BOX 619048</b> <b>DFW AIRPORT</b> <b>DALLAS, TX 75261-0000</b> <b>USA</b> <b>Ph: 972-586-1903 Fax: 972-586-7995</b>		<b>Ship To:</b> <b>AVIALL AEROSPACE TEXAS</b> <b>2750 REGENT BLVD.</b> <b>DFW AIRPORT</b> <b>DALLAS, TX 75261-0000</b>							
<b>Cust. PO#:</b> 45492828 <b>Terms:</b> NET 30 <b>Order Date:</b> 8/4/2016 <b># of Items:</b> 5 <b>Prepared By:</b> <b>Customer #:</b> 15195 <b>Buyer:</b> <b>WO #:</b>		<b>Ship Via:</b> FED EX GROUND <b>Ship Via Acc:</b> 123985630 <b># of Boxes:</b> 26 <b>Weight:</b> 896 <b>Sales Order:</b> 120141 <b>Ship Order:</b> <b>VAT #:</b> <b>Cust VAT #:</b> <b>FOB:</b> AWB: <b>Ship Date:</b> 8/5/2016 <b>Shipment:</b>							
Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 136081-1 L-14752								
C OF C ENCLOSED 26 BOXES 896 LBS PARTS MANUFACTURED IN USA THANK YOU!									
<b>Special Instructions:</b>									
<b>Authorized Signature:</b>									



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

#### AVIALL

I hereby certify that on 08/05/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45492828 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS24694-S58	22327	6500	AN970-4	22008	15000
AN3-4A	24777	45000	NASS17-3-3	25229	15000
AN3-25	14752	400			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802  
Invoice Date: 10/10/2016  
Time: 1:50:11 PM  
Page: 1

To:  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Order Date: 8/22/2016

# of Items: 4

Ship Via: FED EX MOTOR FRE

Ship Via Acc:

Prepared By:

Sales Order: 120338

# of Boxes: 25

Weight: 680

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

FOB:

Cust VAT #:

Ship Date: 10/10/2016

WO #:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3A4 3C8 Control #: 14259-2 L-25155 50 PER PACK	6500	0	NE				EA	
2	AN5-35A BOLT, AN Loc/Whse: 4F5 4F6 Control #: 14949-2 L-25346 5 PER PACK	2000	0	NE				EA	
3	AN6-22A BOLT, AN Loc/Whse: 9D3 9F4 Control #: 139431-1 L-14925 5 PER PACK	450	0	NE				EA	
4	MS21042-5 NUT LOCKING, MS Loc/Whse: 6A4	10000	0	NE				EA	

C OF C C ENCLOSED  
25 BOXES 680 LBS  
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



L COLLINS  
10/17/16

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802  
Invoice Date: 10/10/2016  
Time: 1:50:12 PM  
Page: 2

To:  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Order Date: 8/22/2016

# of Items: 4

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc:

Prepared By:

# of Boxes: 25

Weight: 680

Customer #: 15195

Sales Order: 120338

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

VAT #:

Cust VAT #:

Ship Date: 10/10/2016

WO #:

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 153258-1 L-25010 25 PER PACK LETTER								

C OF C C ENCLOSED  
25 BOXES 680 LBS  
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



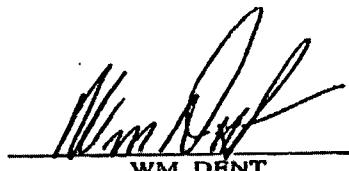
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 10/10/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45502809 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	6500	AN5-35A	25346	2000
AN6-22A	14925	450	MS21042-5	25010	10000



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jan-22-2016 3:43 PM

Printed By : JFILE Print No. : 2

**No. 080543**

Pg:1/1

<b>Ship To :</b> [1]		<b>For : Account No. [AVIALL-DALLA]</b>				
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994				
S.O. No.	: 057828	Our Ref	:	Domestic AW:		
Cust P.O.	: 0045358368	Your Ref	:	Int'l AWB:		
Picked On	: Dec-28-2015	Spec Inst	:	Origin:		
Shipped On	: Jan-22-2016	Contract	:	Transpor:		
Ship Via	: DROP OFF	Lic No.	:	National:		
F.O.B.	: DESTINATION	Expires	:	Trip/Flig:		
Terms	: NET 30					
Our Contact	: MERLE LANGTON					
Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3H5A  UID:137784  Note: BOLT: HEX HD,ST PG:25 PER LOT #: 13249 REV: 1 MFG: AIRFASCO	DF1	1,500.00	1,500.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM AN3H5A = 28  BATCH 7364175659 						
MDO 01/28/16						



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jan-22-2016 3:43 PM

Printed By : JFLE Print No. : 3

No. : 080543

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email Invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 057828	Our Ref :	Domestic AW:
Customer P. : 0045358368	Your Ref :	Int'l AWB:
Issued Date : Dec-28-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jan-22-201	Terms :	NET 30
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3H5A  Pick Ticket / Packing Slip No. : 080543 Note: BOLT: HEX HD,ST PG:25 PER LOT #: 13249 REV: 1 MFG: AIRFASCO	DF1	1,500.00EA  (Qty. Back 0.00)	1,500.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser #:1200023078|Ver 9.00|J2 Build 52

ORIGINAL (COPY.)



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**AERO-GLEN**

I hereby certify that on 09/14/12 Airfasco Industries provided the supplies called for by Contract/PO Number 023676 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

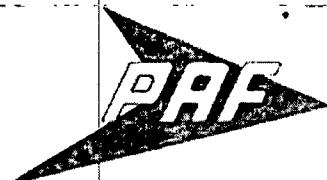


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3HSA	13249	25000			

C1F3-0



**PEERLESS AEROSPACE FASTENER CORP.**  
 141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710  
 Sales (631) 420-8200 Accounting (631) 962-2211  
 Expediting (631) 962-2214 Fax (631) 420-9617  
 Quality (631) 962-2217 Email: sales@pafcorp.com

## PACKING SLIP

SALES NUMBER	SNYCQBN2
INVOICE NUMBER	INY2RKW1
INVOICE DATE	09/26/16
SHIP VIA	FED GROUND
WAYBILL	674449723158
CARTONS	1
WEIGHT (lbs.)	37.00
PAGE	1 of 1

**SHIP TO:**

AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BLVD  
 DFW AIRPORT  
 DALLAS, TX 75261

**SOLD TO:**

AVIALL AEROSPACE HARDWARE  
 ATT: ACCTS PAYABLE  
 PO BOX 619048  
 DALLAS, TX 75261-9048

CUSTOMER CODE	BUYER	CUSTOMER PO NUMBER				FOB									
SALES REP	TIM MILLER	EMAIL				TERMS									
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART		PRICE (\$)	TOTAL							
10	7,000	5,000	2,000	EA	CR3213-4-05 / CR3213-4-5 CHERRYMAX RIVETS MFG: CHERRY LOT: 88179036	DESC: A/C FASTENERS:8803.30.0010									
		5,000													
<hr/>															
ITEM	CR3213-4-05=29														
BATCH	7364372109														
AWASHINGTOW 09/30/16															
<hr/>															
<b>TOTAL</b>															

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

 The quality system of this facility has been registered to  
 the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

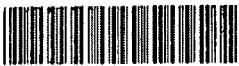
 Paul Feraca  
 Quality Assurance Manager

SHI-FO-007 REV.B



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO395020  
Order Date: 10/09/15  
Print Date: 08/17/16

Page: 1

2

Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s): 113

Credit Terms: 1%10, 30  
1%10, Net 30



Purchase Order: PURC192Y

Ship Via: YRC  
FOB: Origin

### Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".



Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM	Shipped
2	CR3213PR-4-05 Customer Item: 132269A405 CR3213-4-05 NAS9301B-4-05 NAS9301BNS-4-05 MBBN3012L3205	1600		EA 04/01/16	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DAWN MILLER



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO395020  
Order Date: 10/09/15  
Print Date: 08/17/16

Page: 2 / 2

Sold-To: 10016384

S	PEERLESS AEROSPACE FAST
O	141 EXECUTIVE BLVD.
L	PO BOX 710
D	FARMINGDALE, NY 11735
T	USA
O	

Ship-To: 10016384

S	PEERLESS AEROSPACE FAST
H	141 EXECUTIVE BLVD.
I	PO BOX 710
P	FARMINGDALE, NY 11735
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-05 M7885/2-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 	EZL-A48 88179036	12300.0	( )	



**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CERTIFICATION**

**ATTENTION: PURCHASING DEPARTMENT**

**Quality Assurance Representative**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DAWN MILLER



CHERRY AEROSPACE



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

1224 East Warner Avenue  
Santa Ana, CA 92707-0157

## Final Inspection & Test Report

### CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-4-05	AD	PS-CMR-3000	R
CR3213-4-05	AD	PS-CMR-3000	R

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.:	<b>88179036</b>
Lot Size:	<b>33,900</b>
MFG. Date:	<b>August 16, 2016</b>

#### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88178360	A78981	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88150018	A78869	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79148	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 06200350

Final Lube: None

#### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY	
	664		285		125		10	
	8	N/A	8	N/A	8		N/A	5
RESULTS	960		388		240			20
	963		407		250			22
	977		422		270			21
	978		418		250			20
	954		419		254			22
	956		419		256			
	959		428		241			
	964		400		256			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

P.A.C.  
29  
Accredited  
Code

#### Comments:

(Blind Fastener

Tr. Rev: -  
Rev. Date: 8/16/2016  
V09

Inspector  
V Iriarte

ACC  
374

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

## Final Inspection & Test Report CherryMax® Rivet

### Customer Parts List

Lot I.D. No.: **88179036**  
Rev:

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A405	F	NAS1686	4
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4
MBBN3012L3205	01/06	MBBN3015	12.2003
M7885/2-4-05	D	MIL-R-7885	D2
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

